

The Global Compact recognizes that there are various options in terms of external assessment. High-quality external assessment should ideally encompass qualitative and quantitative information and performance data in the COP as well as an explanation of the management systems and processes that foster their credibility A credible third-party is defined as groups or individuals external to the reporting organization who are demonstrably competent in the subject matter and eligible to provide feedback on the basis of their role towards the company and their independent position. For guidance on the assurance process, companies may refer to Your Path to External Assessment. How is the accuracy and completeness of information in your COP assessed by a credible third-party? ☐ The COP describes any action(s) that the company plans to undertake by its next COP to have the credibility of the information in its COP externally assessed, including goals, timelines, metrics, and responsible staff ☑ Information is reviewed by multiple stakeholders (e.g., representatives of groups prioritized in stakeholder ☐ Information is reviewed by a panel of peers (e.g., members of the same industry, competitors, benchmarked leaders, others organized via Global Compact Local Network) ☐ Information is assured by independent assurors (e.g., accounting or consulting firm) using their own proprietary ✓ Information is assured by independent assurors (e.g., accounting or consulting firm) against recognized assurance standard (e.g., ISAE3000, AA1000AS, other national or industry-specific standard) Other established or emerging best practices CIDT supports Egyptian NGO Centre for Arab-West Understanding since 2007. The Dutch Embassy in Cairo agreed in Febr 2022 to support its request to Egyptian authorities for the recognition of the refugee learning centre for refugees. The COP incorporates the following high standards of transparency and disclosure: ☐ Applies the GRI Sustainability Reporting Guidelines or the GRI Standards ✓ Is 'in accordance - core' with GRI Standards ☐ Is 'in accordance - comprehensive' with GRI Standards ☐ Applies elements of the International Integrated Reporting Framework Provides information on the company's profile and context of operation Which of the following Sustainable Development Goals (SDGs) do the activities described in your COP address? [Select all that apply] SDG 1: End poverty in all its forms everywhere SDG 2: End hunger, achieve food security and improved nutrition and promote sustainable agriculture SDG 3: Ensure healthy lives and promote well-being for all at all ages SDG 4: Ensure inclusive and equitable quality education and promote lifelong learning opportunities for all SDG 5: Achieve gender equality and empower all women and girls ☐ SDG 6: Ensure availability and sustainable management of water and sanitation for all $\ \square$ SDG 7: Ensure access to affordable, reliable, sustainable and modern energy for all SDG 8: Promote sustained, inclusive and sustainable economic growth, full and productive employment and ☐ SDG 9: Build resilient infrastructure, promote inclusive and sustainable industrialization and foster innovation SDG 10: Reduce inequality within and among countries $\ \square$ SDG 11: Make cities and human settlements inclusive, safe, resilient and sustainable $\ \square$ SDG 12: Ensure sustainable consumption and production patterns ☐ SDG 13: Take urgent action to combat climate change and its impacts $\ \square$ SDG 14: Conserve and sustainably use the oceans, seas and marine resources for sustainable development □ SDG 15: Protect, restore and promote sustainable use of terrestrial ecosystems, sustainably manage forests, combat desertification, and halt and reverse land degradation and halt biodiversity loss

SDG 16: Promote peaceful and inclusive societies for sustainable development, provide access to justice for all

☐ SDG 17: Strengthen the means of implementation and revitalize the global partnership for sustainable

and build effective, accountable and inclusive institutions at all levels

respect to your company's actions to advance the Sustainable Development Goals (SDGs), the COP desc	ribes: [Select all that apply]
Opportunities and responsibilities that one or more SDGs represent to our business 0	
Where the company's priorities lie with respect to one or more SDGs	
Goals and indicators set by our company with respect to one or more SDGs 0	
low one or more SDGs are integrated into the company's business model $oldsymbol{0}$	
The (expected) outcomes and impact of your company's activities related to the SDGs 0	
f the companies' activities related to the SDGs are undertaken in collaboration with other stakeholders 0	
Other established or emerging best practices 0	
Development of database with international internship program to foster dialogue Building with CAWU Egypt's 1st recognized refugee school (SDG 1,2,3,4,5, 8 and 10). Awareness and fundraising campaign for building a refugee school in Egypt (SDG 10 and 16)	3

Implementing the Ten Principles into Strategies & Operations	
For the following criterion, please check the best practices you have implemented and discussed in your COP.	
+ About this section	
Criterion 1: The COP describes mainstreaming into corporate functions and business units	
 Any relevant policies, procedures, and activities that the company plans to undertake by its next COP to fulfill this criterion, including goals, timelines, metrics, and responsible staff 	
✓ Place responsibility for execution of sustainability strategy in relevant corporate functions (procurement, government affairs, human resources, legal, etc) ensuring that no function is conflicting with company sustainability commitments and objectives	
Align strategies, goals and incentive structures of all business units and subsidiaries with corporate sustainability strategy	
Assign responsibility for corporate sustainability implementation to an individual or group within each business unit and subsidiary	
☐ Design corporate sustainability strategy to leverage synergies between and among issue areas and to deal adequately with trade-offs	
Ensure that different corporate functions coordinate closely to maximize performance and avoid unintended negative impacts	
Other established or emerging best practices •	
Development of a database for intercultural dialogue, agreement with Brill Publishers for dissemination, Student internship program, working towards establishment of a fully-fledged refugee school with an internationally recognized curriculum in Egypt.	
Robust Human Rights Management Policies & Procedures	
For the following criterion, please check the best practices you have implemented and discussed in your COP.	
+ About this section	
Criterion 3: The COP describes robust commitments, strategies or policies in the area of human rights	
Statement of policy publicly available and communicated internally and externally to all personnel, business partners and other relevant parties (BRE 1 + BRE 5 + ARE 1 + ARE 5)	
Any relevant policies, procedures, and activities that the company plans to undertake by its next COP to fulfill this criterion, including goals, timelines, metrics, and responsible staff •	
☑ Commitment to comply with all applicable laws and respect internationally recognized human rights, wherever the company operates (e.g., the Universal Declaration of Human Rights, Guiding Principles on Human Rights) (BRE1 + ARE1)	
Other established or emerging best practices	
Development of a refugee school with full equality for all students, regardless of their religious and/or ethnic identity	
✓ Integrated or stand-alone statement of policy expressing commitment to respect and support human rights approved at the most senior level of the company (BRE 1 + BRE5 + ARE 1 + ARE 5)	
Statement of policy stipulating human rights expectations of personnel, business partners and other parties directly linked to operations, products or services (BRE 1)	
Criterion 2: The COP describes value chain implementation	
 Criterion 2: The COP describes value chain implementation ✓ Any relevant policies, procedures, and activities that the company plans to undertake by its next COP to fulfill this criterion, including goals, timelines, metrics, and responsible staff	
Analyze each segment of the value chain carefully, both upstream and downstream, when mapping risks, opportunities and impacts	
☑ Communicate policies and expectations to suppliers and other relevant business partners	
✓ Implement monitoring and assurance mechanisms (e.g. audits/screenings) for compliance within the company's sphere of influence	
Undertake awareness-raising, training and other types of capacity building with suppliers and other business partners	
☑ Other established or emerging best practices ①	
Renaming Arab-West Report in Dialogue Across Borders, agreement with Brill Academic Publishers to disseminate access to our database to institutions worldwide, working with Stevens Institute of Technology (New York) to upgrade our database	

Robust Human Rights Management Policies & Procedures
For the following criterion, please check the best practices you have implemented and discussed in your COP.
+ About this section
Criterion 3: The COP describes robust commitments, strategies or policies in the area of human rights
□ Statement of policy publicly available and communicated internally and externally to all personnel, business partners and other relevant parties (BRE 1 + BRE 5 + ARE 1 + ARE 5)
Any relevant policies, procedures, and activities that the company plans to undertake by its next COP to fulfill this criterion, including goals, timelines, metrics, and responsible staff •
☑ Commitment to comply with all applicable laws and respect internationally recognized human rights, wherever the company operates (e.g., the Universal Declaration of Human Rights, Guiding Principles on Human Rights) (BRE1 + ARE1)
☑ Other established or emerging best practices ◎
Development of a refugee school with full equality for all students, regardless of their religious and/or ethnic identity
✓ Integrated or stand-alone statement of policy expressing commitment to respect and support human rights approved at the most senior level of the company (BRE 1 + BRE5 + ARE 1 + ARE 5)
Statement of policy stipulating human rights expectations of personnel, business partners and other parties directly linked to operations, products or services (BRE 1)
Criterion 4: The COP describes effective management systems to integrate the human rights principles
☐ On-going due diligence process that includes an assessment of actual and potential human rights impacts (BRE 2 + BRE 3 + ARE 2 + ARE 3)
☐ Allocation of responsibilities and accountability for addressing human rights impacts
☐ Internal decision-making, budget and oversight for effective responses to human rights impacts
Processes to provide for or cooperate in the remediation of adverse human rights impacts that the company has caused or contributed to (BRE 3+ BRE 4 + ARE3 + ARE 4)
Any relevant policies, procedures, and activities that the company plans to undertake by its next COP to fulfill this criterion, including goals, timelines, metrics, and responsible staff 0
☑ Process to ensure that internationally recognized human rights are respected
☑ Internal awareness-raising and training on human rights for management and employees
Operational-level grievance mechanisms for those potentially impacted by the company's activities (BRE 4 + ARE 4)
Process and programs in place to support human rights through: core business; strategic philanthropic/social investment; public policy engagement/advocacy; partnerships and/or other forms of collective action (BRE 6 + ARE 6)
Other established or emerging best practices
All reporting in Dialogue Across Borders is in line with internationally recognized human rights. Childprotection policy in force in the CAWU learning centre for refugees
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Criterion 5: The COP describes effective monitoring and evaluation mechanisms of human rights integration
Process to deal with incidents the company has caused or contributed to for internal and external stakeholders (BRE 4 + ARE 4)
☐ Outcomes of integration of the human rights principles ●
☐ Other established or emerging best practices ⑤
Monitoring draws from internal and external feedback, including affected stakeholders
☑ Leadership review of monitoring and improvement results
☑ Grievance mechanisms that are legitimate, accessible, predictable, equitable, transparent, rights-compatible, a source of continuous learning, and based on engagement and dialogue (BRE4 + ARE4)
Any relevant policies, procedures, and activities that the company plans to undertake by its next COP to fulfill this criterion, including goals, timelines, metrics, and responsible staff •
System to monitor the effectiveness of human rights policies and implementation with quantitative and qualitative metrics, including in the supply chain (BRE3 + ARE3)

Robust Labour Management Policies & Procedures
For the following criterion, please check the best practices you have implemented and discussed in your COP.
Criterion 6: The COP describes robust commitments, strategies or policies in the area of labour
☐ Any relevant policies, procedures, and activities that the company plans to undertake by its next COP to fulfill this criterion, including goals, timelines, metrics, and responsible staff
☐ Reference to principles of relevant international labour standards (ILO Conventions) and other normative international instruments in company policies ①
☐ Inclusion of reference to the principles contained in the relevant international labour standards in contracts with suppliers and other relevant business partners
□ Specific commitments and Human Resources policies, in line with national development priorities or decent work priorities in the country of operation ①
Participation and leadership by employers' organizations (international and national) to jointly address challenges related to labour standards in the countries of operation, possibly in a tripartite approach (business – trade union – government).
Structural engagement with a global union, possibly via a Global Framework Agreement
Other established or emerging best practices
☑ Reflection on the relevance of the labour principles for the company 0
Written company policy to obey national labour law, respect principles of relevant international labour standards in worldwide company operations and engage in dialogue with representative organization of the workers (international, sectoral, national).
Criterion 7: The COP describes effective management systems to integrate the labour principles
Any relevant policies, procedures, and activities that the company plans to undertake by its next COP to fulfill this criterion, including goals, timelines, metrics, and responsible staff Any relevant policies, procedures, and activities that the company plans to undertake by its next COP to fulfill this criterion, including goals, timelines, metrics, and responsible staff
Risk and impact assessments in the area of labour
☐ Dialogue mechanism with trade unions to regularly discuss and review company progress in addressing labour standards
☐ Internal awareness-raising and training on the labour principles for management and employees
☐ Active engagement with suppliers to address labour-related challenges
☐ Other established or emerging best practices ①
☑ Allocation of responsibilities and accountability within the organization
☑ Grievance mechanisms, communication channels and other procedures (e.g., whistleblower mechanisms) available for workers to report concerns, make suggestions or seek advice, designed and operated in line with the representative organization of workers
Criterion 8: The COP describes effective monitoring and evaluation mechanisms of labour principles integration
□ Any relevant policies, procedures, and activities that the company plans to undertake by its next COP to fulfill this criterion, including goals, timelines, metrics, and responsible staff □
☐ System to track and measure performance based on standardized performance metrics
☐ Dialogues with the representative organization of workers to regularly review progress made and jointly identify priorities for the future
☐ Audits or other steps to monitor and improve the working conditions of companies in the supply chain, in line with principles of international labour standards
□ Process to positively engage with the suppliers to address the challenges (i.e., partnership approach instead of corrective approach) through schemes to improve workplace practices
☐ Outcomes of integration of the Labour principles ●
☑ Other established or emerging best practices ①
CIDT staff provides voluntary work for the CAWU NGO with whom we cooperate. The CAWU board consists of qualified people and advises CIDT staff.
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Ce - 1	bust Environmental Management Policies & Procedures
or 1	the following criterion, please check the best practices you have implemented and discussed in your COP.
	terion 9: The COP describes robust commitments, strategies or policies in the area of environmental stewardship
	Any relevant policies, procedures, and activities that the company plans to undertake by its next COP to fulfill this criterion, including goals, timelines, metrics, and responsible staff •
	Reference to relevant international conventions and other international instruments (e.g. Rio Declaration on Environment and Development) •
	Reflection on the relevance of environmental stewardship for the company 0
	Written company policy on environmental stewardship
	Inclusion of minimum environmental standards in contracts with suppliers and other relevant business partners
	Specific commitments and goals for specified years
✓	Other established or emerging best practices 0
	Giving due attention to robust environmental management and policies in our newsletters and database. Our company itself is only small
	terion 10: The COP describes effective management systems to integrate the environmental principles Any relevant policies, procedures, and activities that the company plans to undertake by its next COP to fulfill
	this criterion, including goals, timelines, metrics, and responsible staff •
	Environmental risk and impact assessments
	Assessments of lifecycle impact of products, ensuring environmentally sound management policies
	Allocation of responsibilities and accountability within the organisation
	Internal awareness-raising and training on environmental stewardship for management and employees
	Grievance mechanisms, communication channels and other procedures (e.g. whistleblower mechanisms) for reporting concerns or seeking advice regarding environmental impacts
<u>~</u>	Other established or emerging best practices 0
	Reporting in Dialogue Across Borders
Cri	iterion 11: The COP describes effective monitoring and evaluation mechanisms for environmental stewardship
_	Any relevant policies, procedures, and activities that the company plans to undertake by its next COP to fulfill this criterion, including goals, timelines, metrics, and responsible staff •
	System to track and measure performance based on standardized performance metrics
	Leadership review of monitoring and improvement results
	Process to deal with incidents
	Audits or other steps to monitor and improve the environmental performance of companies in the supply chain
	Outcomes of integration of the environmental principles 0

Robust Anti-Corruption Management Policies & Procedures				
For the following criterion, please check the best practices you have implemented and discussed in your COP.				
+ About this section				
Criterion 12: The COP describes robust commitments, strategies or policies in the area of anti-corruption				
Any relevant policies, procedures, and activities that the company plans to undertake by its next COP to fulfill this criterion, including goals, timelines, metrics, and responsible staff •				
☐ Detailed policies for high-risk areas of corruption (D4)				
☐ Policy on anti-corruption regarding business partners (D5)				
☐ Other established or emerging best practices ①				
☑ Publicly stated formal policy of zero-tolerance of corruption (D1)				
Statement of support for international and regional legal frameworks, such as the UN Convention against Corruption (D2)				
Commitment to be in compliance with all relevant anti-corruption laws, including the implementation of procedures to know the law and monitor changes (B2)				
Criterion 13: The COP describes effective management systems to integrate the anti-corruption principle				
Any relevant policies, procedures, and activities that the company plans to undertake by its next COP to fulfill this criterion, including goals, timelines, metrics, and responsible staff •				
☐ Carrying out risk assessment of potential areas of corruption (D3)				
☐ Human Resources procedures supporting the anti-corruption commitment or policy, including communication to and training for all employees (B5 + D8)				
☐ Actions taken to encourage business partners to implement anti-corruption commitments (D6)				
☐ Other established or emerging best practices ⑤				
☑ Support by the organization's leadership for anti-corruption (B4)				
☑ Internal checks and balances to ensure consistency with the anti-corruption commitment (B6)				
Management responsibility and accountability for implementation of the anti-corruption commitment or policy (D7)				
Communications (whistleblowing) channels and follow-up mechanisms for reporting concerns or seeking advice (D9)				
☑ Internal accounting and auditing procedures related to anticorruption (D10)				
Criterion 14: The COP describes effective monitoring and evaluation mechanisms for the integration of anti-corruption				
Any relevant policies, procedures, and activities that the company plans to undertake by its next COP to fulfill this criterion, including goals, timelines, metrics, and responsible staff 0				
☐ Public legal cases regarding corruption (D14)				
☐ Outcomes of integration of the anti-corruption principle ①				
☐ Other established or emerging best practices ●				
☑ Leadership review of monitoring and improvement results (D12)				
☑ Process to deal with incidents (D13)				
☑ Use of independent external assurance of anti-corruption programmes (D15)				

Taking Action in Support of Broader UN Goals and Issues
For the following criterion, please check the best practices you have implemented and discussed in your COP.
+ About this section
Criterion 15: The COP describes core business contributions to UN goals and issues
Develop relevant products and services or design business models that contribute to UN goals/issues
Adopt and modify operating procedures to maximize contribution to UN goals/issues
Any relevant policies, procedures, and activities that the company plans to undertake by its next COP to fulfill this criterion, including goals, timelines, metrics, and responsible staff
✓ Align core business strategy with one or more relevant UN goals/issues
✓ Other established or emerging best practices ●
Dialogue Across Borders database for intercultural dialogue, supporting our partner Centre for Arab-West Understanding in establishing a refugee secondary school with an internationally recognized curriculum
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Criterion 16: The COP describes strategic social investments and philanthropy
Coordinate efforts with other organizations and initiatives to amplify—and not negate or unnecessarily duplicate —the efforts of other contributors
Any relevant policies, procedures, and activities that the company plans to undertake by its next COP to fulfill this criterion, including goals, timelines, metrics, and responsible staff
✓ Pursue social investments and philanthropic contributions that tie in with the core competencies or operating context of the company as an integrated part of its sustainability strategy
✓ Take responsibility for the intentional and unintentional effects of funding and have due regard for local customs, traditions, religions, and priorities of pertinent individuals and groups
✓ Other established or emerging best practices ①
CIDT cooperates with partners overseas to ensure that the aforementioned database and refugee school achieve their targets
Criterion 17: The COP describes advocacy and public policy engagement
Any relevant policies, procedures, and activities that the company plans to undertake by its next COP to fulfill this criterion, including goals, timelines, metrics, and responsible staff
☑ Publicly advocate the importance of action in relation to one or more UN goals/issues
Commit company leaders to participate in key summits, conferences, and other important public policy interactions in relation to one or more UN goals/issues
☑ Other established or emerging best practices
Our best medium for advocacy is obviously Dialogue Across Borders. We engage in policy discussions with Egyptian authorities
Criterion 18: The COP describes partnerships and collective action
□ Join industry peers, UN entities and/or other stakeholders in initiatives contributing to solving common challenges and dilemmas at the global and/or local levels with an emphasis on initiatives extending the company's positive impact on its value chain
Any relevant policies, procedures, and activities that the company plans to undertake by its next COP to fulfill this criterion, including goals, timelines, metrics, and responsible staff •
 Develop and implement partnership projects with public or private organizations (UN entities, government, NGOs, or other groups) on core business, social investments and/or advocacy
✓ Other established or emerging best practices ①
✓ Other established or emerging best practices CIDT appointed per 15 September 2022 in Dr. Matthew Anderson a new director with an existing large international network

Corporate Sustainability Governance and Leadership For the following criterion, please check the best practices you have implemented and discussed in your COP. Criterion 19: The COP describes CEO commitment and leadership Any relevant policies, procedures, and activities that the company plans to undertake by its next COP to fulfill this criterion, including goals, timelines, metrics, and responsible staff 0 CEO publicly delivers explicit statements and demonstrates personal leadership on sustainability and commitment to the UN Global Compact CEO promotes initiatives to enhance sustainability of the company's sector and leads development of industry Make sustainability criteria and UN Global Compact principles part of goals and incentive schemes for CEO and executive management team Other established or emerging best practices • The old CEO, Cornelis Hulsman, retired and handed over responsibilities to Dr. Matthew Anderson as the new CEO per 15 September 2022. Cornelis Hulsman agreed to remain on board as senior advisor to assure a smooth transition. CEO leads executive management team in development of corporate sustainability strategy, defining goals and overseeing implementation Criterion 20: The COP describes Board adoption and oversight Other established or emerging best practices 0 Any relevant policies, procedures, and activities that the company plans to undertake by its next COP to fulfill this criterion, including goals, timelines, metrics, and responsible staff Board of Directors (or equivalent) assumes responsibility and oversight for long-term corporate sustainability strategy and performance Board establishes, where permissible, a committee or assigns an individual board member with responsibility for corporate sustainability. ☑ Board (or committee), where permissible, approves formal reporting on corporate sustainability (Communication on Progress) Criterion 21: The COP describes stakeholder engagement Publicly recognize responsibility for the company's impacts on internal and external stakeholders Define sustainability strategies, goals and policies in consultation with key stakeholders • Consult stakeholders in dealing with implementation dilemmas and challenges and invite them to take active part Establish channels to engage with employees and other stakeholders to hear their ideas and address their Other established or emerging best practices •

See our annual narrative reports that document this and that are open for anyone to see

this criterion, including goals, timelines, metrics, and responsible staff 0

Any relevant policies, procedures, and activities that the company plans to undertake by its next COP to fulfill